

**STATEMENT OF WORK FOR THE
REBUILD
OF THE
MACHINE GUN, CALIBER .50, M48**

NSN 1005-00-957-3893

SOW-03-833-2-02498C-1/1

15 July 2003

TABLE OF CONTENTS

<u>Section/Paragraph</u>	<u>Page</u>
1.0 SCOPE	1
1.1 Background	1
2.0 APPLICABLE DOCUMENTS	1
2.1 Military Standards	1
2.2 Other Government Documents and Publications	1
2.3 Industry Standards	2
3.0 REQUIREMENTS	2
3.1 General Tasks	2
3.2 Detailed Tasks	2
3.2.1 Inspections, Testing and Acceptance	3
3.2.2 Packaging, Handling, Storage and Transportation	4
3.3 Configuration Management	4
3.4 Government Furnished Equipment(GFE) Accountability	4
Government Furnished Materiel (GFM)	
3.5 Contractor Furnished Materiel (CFM)	4
3.6 Quality Assurance Provisions	5
3.7 Acceptance	5
3.8 Rejection	5
4.0 REPORTS	5

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1.0 SCOPE.

This Statement of Work (SOW) establishes and sets forth tasks and identifies the work efforts that shall be performed by the Contractor (for purposes of this SOW, Contractor is defined as the commercial or government entity performing the rebuild) in the Rebuild effort of the Machine Gun .50 Caliber, M48. This document contains requirements to restore the Machine Gun .50 Caliber, M48, to Condition Code "A." Condition Code A is defined as "serviceable/issuable without qualification, new, used, repaired or reconditioned materiel which is serviceable and issuable to all customers without limitation or restriction, including materiel with more than six months shelf-life remaining."

1.1 Background. Rebuild is defined as "That maintenance technique to restore an item to a standard as near as possible to original or new condition in appearance, performance, and life expectancy. This is accomplished through a maintenance technique or complete disassembly of the item, inspection of all parts or components, repairs or replacement of worn or unserviceable elements using original manufacturing tolerances and/or specifications and subsequent reassembly of the items."

2.0 APPLICABLE DOCUMENTS. The following documents form a part of this SOW to the extent specified. Unless otherwise specified, the issues of these documents are those listed in the Department of Defense Index of Specifications and Standards (DoDISS) and supplement thereto which is in effect on the date of solicitation. In the event of conflict between the documents referenced herein and the contents of this SOW, the contents of this SOW shall be the superseding requirement.

2.1 Military Standards

MIL-STD-129

DoD Standard Practice for Military Marking

2.2 Other Government Documents and Publications. The issues of those documents cited below shall be used.

TM 02498A-23/2

Unit and Direct Support Maintenance
Manual Machine Gun, .50 Caliber, M48

DMWR 9-1005-213

Depot Maintenance Work Requirement for
Machine Gun .50 Caliber, M48

P5910630

Packaging Data Sheet (PDS)

DoD 4000.25-1-M

Military Requisitioning and Issue
Procedures (MILSTRIP)

2.3 Industry Standards

ANSI/ISO/ASQC Q9001-2000

Quality Management Systems –
Requirements

Copies of Military Specifications and Standards are available from DoD Single Stock Point, Document Automation and Production Service, Building 4/D, 700 Robbins Avenue, Philadelphia, PA 19111-5094, commercial telephone number (215) 697-2179, or DSN 442-2179, or <http://www.dodssp.daps.mil>. Copies of other government documents and publications required by the contractor in connection with specific Statement of Work requirements shall be obtained through the Contracting Officer: Contracts Department (Code 891), P.O. Drawer 43019, 814 Radford Blvd., Marine Corps Logistics Bases, Albany, Georgia 31704-3019, commercial telephone number (229) 639-6761 or DSN 567-6761. Copies of engineering drawings, if applicable, shall be obtained from Supply Chain Management Center, Attn: Code 583-1, 814 Radford Blvd., Suite 20320, Albany, Georgia 31704-0320, commercial telephone number (229) 639-6476 or DSN 567-6476.

3.0 REQUIREMENTS.

3.1 General Tasks. In fulfilling the specified requirements, the Contractor shall:

a. Provide materials, labor, equipment, facilities and missing/repair parts, necessary to inspect, diagnose, restore, and test the Machine Gun .50 Caliber, M48. Rebuild shall be in accordance with DMWR 9-1005-213. Upon completion of rebuild, the subject item shall be Condition Code "A".

b. Conduct in process and final on-site testing for witness by a Marine Corps Systems Command (PMM132), Albany, Georgia representative.

3.2 Detail Tasks. The following tasks describe the different phases for rebuild of the Machine Gun .50 Caliber, M48.

a. Hardware.

(1) Replace broken, unserviceable and/or missing hardware including nuts, bolts, screws, washers, turnlock fasteners, mandatory replacement items, safety and one-time use items, etc. Unserviceable would include any of the above that failed to function properly.

(2) Ensure proper hardware locking devices are present on all moving mechanical assemblies.

(3) Hardware normally supplied with commercial parts shall be used unless specifically prohibited.

b. Cold Riveting. Replace all loose or missing receiver rivets for all Machine Guns .50 Caliber, M48's using the pneumatic cold riveting method.

NOTE:

The Contractor will stamp the below listed information on the bottom left corner of all Machine Gun .50 Caliber, M48 receivers that require the cold rivet procedure to be performed using Die Set, Metal Stamping, Hand NSN 5110-00-293-1905 or equivalent. Identify the contractor performing the cold rivet process and the year the procedure was performed as shown below.

"CRA02" Cold Riveting Procedure performed at Albany, GA in FY-2002.

"CRB02" Cold Riveting Procedure performed at Barstow, CA in FY-2002.

"CRAA02" Cold Riveting Procedure performed at Anniston Army Depot in FY-2002.

When the Machine Gun .50 Caliber M48 Receiver is reworked and the cold rivet procedure is again required, the existing information on the bottom left corner of the receiver will be "X ed" out and restamped with the current contractor and FY the process was again performed.

3.2.1 Inspection, Testing and Acceptance.

a. Inspection, Testing and Acceptance of the Machine Gun .50 Caliber, M48 shall be conducted in accordance with TM 02498A-23/2 and DMWR 9-1005-213. The Endurance Test Firing Requirement called out in DMWR 9-1005-213 is waived for this Statement of Work.

b. The Contractor shall be responsible for conducting required tests and shall ensure all necessary personnel are notified prior to completion of the final acceptance. Acceptance tests shall be witnessed by a Marine Corps Systems Command (PMM132) Albany, Georgia representative. Marine Corps Systems Command (PMM132), Albany, Georgia, shall be given a minimum of two weeks notice prior to commencement of acceptance testing.

c. The Contractor shall be responsible for correcting any deficiencies identified during inspection/testing. Marine Corps Systems Command (PMM132), Albany, Georgia, representative may require the Contractor to repeat tests, or portions thereof, if the original tests fail to demonstrate compliance with this Statement of Work.

d. Acceptance testing on all Machine Guns .50 Caliber, M48's repaired under the provisions of this Statement of Work shall be accomplished in accordance with TM 02498A-23/2 and DMWR 9-1005-213.

3.2.2 Packaging, Handling, Storage, and Transportation (PHS&T).

a. The contractor shall be responsible for preservation and packaging of item(s) being repaired under the terms of this Statement of Work. Items scheduled for long-term storage or shipment to overseas destinations shall be in accordance with level "A" requirements of PDS P5910630 which may be obtained from Storage & Distribution Department (Code 580), Attn: Business Management Branch (Code 581), Suite 20320, 814 Radford Blvd., Albany, Georgia 31704-0320, commercial telephone number (229) 639-6786 or DSN 567-8786. Items scheduled for domestic shipment for immediate use or short-term storage shall be in accordance with level "B" requirements.

b. Marking for shipment and storage shall be in accordance with MIL-STD-129.

c. The Marine Corps will provide the contractor with the shipping address(es) for delivery of the rebuilt equipment. The contractor shall be responsible for arranging for shipment to the pre-designated site(s). The Marine Corps will be responsible for transportation costs associated with shipping the subject equipment to and from the Contractor.

3.3 Configuration Management. The baseline configuration for the Machine Gun .50 Caliber, M48 has been established in TM 02498A-23/2. No deviations from this approved baseline will be allowed due to safety factors.

3.4 Government Furnished Equipment (GFE)/Government Furnished Materiel (GFM). The Management Control Activity (MCA/Code 571-1) will coordinate GFE/GFM request and maintain a central control system on all government owned assets in the contractor's possession. The MCA will forward a GFE Accountability Agreement to the contractor for signature on an annual basis to establish a chain of custody and identify property responsibilities for Marine Corps assets. The contractor is to acknowledge receipt of GFM to the MCA within 15 days of receipt. This can be done by mailing a copy of the DD 1348 to: Materiel Management Department, Management Control Activity (Code 571-1) 814 Radford Blvd., STE 20320, Albany, Georgia 31704-0320 or faxing to commercial telephone number (229) 639-5498 or DSN 5687-5498.

3.5 Contractor Furnished Materiel (CFM). The Contractor may requisition material as required in the performance of the statement of work through the DOD Supply System. DOD 4000.25-1-M, (MILSTRIP) Chapter 11 provides guidance to the contractor on the requisitioning process. The contractor's decision to utilize CFM procured from DoD Supply System shall be based upon cost effectiveness, availability of materiel and the required completion/delivery date.

3.6 Quality Assurance Provisions. The Contractor shall provide and maintain a Quality System that, as a minimum, adheres to the requirements of ANSI/ISO/ASQC Q9001-2000, Quality Management Systems - Requirements.

3.7 Acceptance. The performance of the Contractor and the quality of work delivered, including all equipment furnished and documentation written or compiled, shall be subject to in-process review and inspection during performance. Inspection may be accomplished in-plant or at any work site or location, and a Marine Corps Systems Command (PMM132), Albany, Georgia, representative shall be permitted to observe the work or to conduct an inspection. Final inspection and acceptance testing of end items shall be conducted at the Contractor's Facility and witnessed by a Marine Corps Systems Command (PMM132), Albany, Georgia, representative. Final acceptance shall be conducted on 10 percent of items to verify that the units meet all requirements.

3.8 Rejection. Failure to comply with any of the specified requirements listed herein shall be reason for rejection by Marine Corps Systems Command (PMM132), Albany, Georgia, representative. The Contractor shall, at no additional cost to Marine Corps Systems Command, Albany, Georgia, correct the deficiencies and repeat the verification until an acceptable compliance with acceptance test procedures is demonstrated.

4.0 REPORTS.

4.1 Monthly Progress Reports. The Contractor shall provide Monthly Progress Reports summarizing the progress and status of the Rebuild Program to Marine Corps Systems Command, Attn: (Code PMM132), 814 Radford Blvd., Suite 20343, Albany, Georgia 31704-0343.

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved
OMB No. 0704-0188

The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0701-0188), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please DO NOT RETURN your form to the above address. Send completed form to the Government Issuing Contracting Officer for the

A. CONTRACT LINE ITEM NO. B. EXHIBIT C. CATEGORY:
TDP _____ TM _____ OTHER ☒ X

D. SYSTEM/ITEM E. CONTRACT/PR NO. F. CONTRACTOR
M48 Machine Gun .50 Caliber

1. DATA ITEM NO. 2. TITLE OF DATA ITEM 3. SUBTITLE
A001 Contractors Progress Status and Management Report Monthly Progress Report

4. AUTHORITY (Data Acquisition Document No.) 5. CONTRACT REFERENCE 6. REQUIRING OFFICE
DI-MGMT-80227 SOW 4.1 MCSC (IWS)

7. DD 250 REQ 8. APP CODE 9. DIST STATEMENT REQUIRED 10. FREQUENCY 11. AS OF DATE 12. DATE OF FIRST SUBMISSION 13. DATE OF SUBSEQUENT SUBMISSION 14. DISTRIBUTION
LT A MTHLY A 15. TOTAL 0 1 0

16. REMARKS
Blk - Tailor DI-MGMT-80227 as follows: Delete paragraphs 10.3g, 10.3h, 10.3i, 10.3j, 10.3k, and 10.3n.
Blk 12 - The reporting period shall be from the first to last business day of each month. Initial submission shall be 60 DAC.
Block 13: Subsequent submission shall be 10 days after the last business days of each month.
Distribution Statement A: Approved for Public Release; Distribution is Unlimited

17. PRICE GROUP

18. ESTIMATED
TOTAL PRICE

G. PREPARED BY H. DATE I. APPROVED BY J. DATE
8/7/02 8/7/02